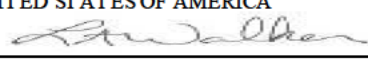


AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT				1 CONTRACT ID CODE <div style="text-align: center;">J</div>		PAGE OF PAGES <div style="text-align: center;">1 6</div>	
2 AMENDMENT/MODIFICATION NO <div style="text-align: center;">01</div>		3 EFFECTIVE DATE <div style="text-align: center;">12-Mar-2015</div>		4 REQUISITION/PURCHASE REQ NO <div style="text-align: center;">ACQR3892717</div>		5 PROJECT NO (If applicable)	
6 ISSUED BY NAVY PUBLIC WORKS DEPARTMENT, DJ BOUTI (N-4) BLDG 211 CAMP LEMONN ER, DJIBOUTI PSC 831 BOX 0043 FPO AE 09363-0043		CODE <div style="text-align: center;">N33191</div>		7 ADMINISTERED BY (If other than item 6) <div style="text-align: center; font-size: 1.2em;">See Item 6</div>			
8. NAME AND ADDRESS OF CONTRACTOR (No., Street, County, State and Zip Code) KELLOGG BROWN & ROOT SERVICES, NC 1080 ELDR DGE PKWY HOUSTON TX 77077-2575				9A. AMENDMENT OF SOLICITATION NO.			
				9B. DATED (SEE ITEM 11)			
				X 10A. MOD. OF CONTRACT/ORDER NO. N33191-14-D-1200-0004			
				X 10B. DATED (SEE ITEM 13) 11-Mar-2015			
CODE 3GJU9		FACILITY CODE					
11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS							
<input type="checkbox"/> The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of offer <input type="checkbox"/> is extended, <input type="checkbox"/> is not extended Offer must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended by one of the following methods: (a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.							
12. ACCOUNTING AND APPROPRIATION DATA (If required)							
13. THIS ITEM APPLIES ONLY TO MODIFICATIONS OF CONTRACT ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.							
A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.							
X B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(B).							
C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:							
D. OTHER (Specify type of modification and authority)							
E. IMPORTANT: Contractor <input checked="" type="checkbox"/> is not, <input type="checkbox"/> is required to sign this document and return _____ copies to the issuing office.							
14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.) Modification Control Number: jacada1015427 CONTRACT TITLE: CLDJ - JOC, FUEL BLADDER FARM LIGHTING REASON CODE: ADMIN This administrative modification is issued to change Block 6 of the DD1155 dated 11 March 2015 and to change the contract completion date as shown on Page 2.							
Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect							
15A. NAME AND TITLE OF SIGNER (Type or print)				16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) LEIGH ANN WALKER / CONTRACT SPECIALIST TEL: 311-824-4040 EMAIL: leigh.a.walker16.civ@mail.mil			
15B. CONTRACTOR/OFFEROR (Signature of person authorized to sign)		15C. DATE SIGNED		16B. UNITED STATES OF AMERICA BY 		16C. DATE SIGNED 23-Mar-2015	

SECTION SF 30 BLOCK 14 CONTINUATION PAGE

SUMMARY OF CHANGES

SECTION SF 30 - BLOCK 14 CONTINUATION PAGE

The following have been added by full text:

MODIFICATION 01

Block 6 of the DD1155 dated 11 March 2015 is changed as follows:

From: NAVFAC Europe Africa Southwest Asia, Viale Porto Capodichino, Napoli 80144

To: NAVFAC Europe Africa Southwest Asia, N-4 BLDG 211, Camp Lemonnier, Djibouti
PSC 831 Box 0043, FPO 09363-0043

Statement of Work is changed as follows:

From: Period of Performance: The Contractor shall complete all work under this task order with
45 calendar days from the date of award.

To: Period of Performance: The Contractor shall complete all work under this task order with
270 calendar days from the date of award.

DELIVERY INFORMATION is changed as follows:

From: 9 May 2015

To: 10 July 2015

CLAUSES

Due to technical difficulties, clauses were deleted and added.

SECTION 00010 - SOLICITATION CONTRACT FORM

DELIVERIES AND PERFORMANCE

The following Delivery Schedule item for CLIN 0001 has been changed from:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
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09-MAY-2015	1	CAMP LEMONNIER, DJIBOUTI	N33191
		NAVY PUBLIC WORKS DEPARTMENT N4	
		BLDG 211	
		PSC 831 BOX 0043	
		FPO AE 09363-0043	
		FOB: Destination	

To:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
10-JUL-2015	1	CAMP LEMONNIER, DJIBOUTI	N33191
		NAVY PUBLIC WORKS DEPARTMENT N4	
		BLDG 211	
		PSC 831 BOX 0043	
		FPO AE 09363-0043	
		FOB: Destination	

The following have been deleted:

STATEMENT OF WORK

SECTION 00700 - CONTRACT CLAUSES

The following have been added by reference:

52.222-50	Combating Trafficking in Persons	MAR 2015
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The following have been added by full text:

52.211-12 LIQUIDATED DAMAGES--CONSTRUCTION (SEP 2000)

(a) If the Contractor fails to complete the work within the time specified in the contract, the Contractor shall pay liquidated damages to the Government in the amount of \$(b) (4) for each calendar day of delay until the work is completed or accepted.

(b) If the Government terminates the Contractor's right to proceed, liquidated damages will continue to accrue until the work is completed. These liquidated damages are in addition to excess costs of repurchase under the Termination clause.

(End of clause)

252.204-0001 LINE ITEM SPECIFIC: SINGLE FUNDING. (SEP 2009)

The payment office shall make payment using the ACRN funding of the line item being billed.

(End of clause)

252.232-7006 WIDE AREA WORKFLOW PAYMENT INSTRUCTIONS (MAY 2013)

(a) Definitions. As used in this clause--

Department of Defense Activity Address Code (DoDAAC) is a six position code that uniquely identifies a unit, activity, or organization.

Document type means the type of payment request or receiving report available for creation in Wide Area Work Flow (WAWF).

Local processing office (LPO) is the office responsible for payment certification when payment certification is done external to the entitlement system.

(b) Electronic invoicing. The WAWF system is the method to electronically process vendor payment requests and receiving reports, as authorized by DFARS 252.232-7003, Electronic Submission of Payment Requests and Receiving Reports.

(c) WAWF access. To access WAWF, the Contractor shall--

(1) Have a designated electronic business point of contact in the System for Award Management at <https://www.acquisition.gov> ;and

(2) Be registered to use WAWF at <https://wawf.eb mil/> following the step-by-step procedures for self-registration available at this Web site.

(d) WAWF training. The Contractor should follow the training instructions of the WAWF Web-Based Training Course and use the Practice Training Site before submitting payment requests through

WAWF. Both can be accessed by selecting the "Web Based Training" link on the WAWF home page at <https://wawf.eb mil/>.

(e) WAWF methods of document submission. Document submissions may be via Web entry, Electronic Data Interchange, or File Transfer Protocol.

(f) WAWF payment instructions. The Contractor must use the following information when submitting payment requests and receiving reports in WAWF for this contract/order:

(1) Document type. The Contractor shall use the following document type(s).

Navy Construction / Facilities Management Invoice

(2) Inspection/acceptance location. The Contractor shall select the following inspection/acceptance location(s) in WAWF, as specified by the contracting officer.

Not applicable

(3) Document routing. The Contractor shall use the information in the Routing Data Table below only to fill in applicable fields in WAWF when creating payment requests and receiving reports in the system.

Routing Data Table*

Field Name in WAWF Data to be entered in WAWF

Pay Official N68732

Issue By:	N33191
Admin:	N33191/DJIBOU
Inspect By:	N33191/DJIBOU
Ship To Code:	
Ship From Code:	
Mark For Code:	
Service Approver (DoDAAC):	
Service Acceptor (DoDAAC):	N33191/DJIBOU
Accept at Other	
LPO DoDAAC:	N33191/DJIBOU
DCAA Auditor DoDAAC:	
Other DoDAAC(s):	Not applicable

(4) Payment request and supporting documentation. The Contractor shall ensure a payment request includes appropriate contract line item and sub-line item descriptions of the work performed or supplies delivered, unit price/cost per unit, fee (if applicable), and all relevant back-up documentation, as defined in DFARS Appendix F, (e.g. timesheets) in support of each payment request.

(5) WAWF email notifications. The Contractor shall enter the email address identified below in the "Send Additional Email Notifications" field of WAWF once a document is submitted in the system.

Not applicable

(g) WAWF point of contact. (1) The Contractor may obtain clarification regarding invoicing in WAWF from the following contracting activity's WAWF point of contact.

Usn.lemonnier.n4 mbx.wawf-invoices@mail.mil

(2) For technical WAWF help, contact the WAWF helpdesk at 866-618-5988.

(End of clause)

The following have been deleted:

52.211-12	Liquidated Damages--Construction	SEP 2000
52.222-50	Combating Trafficking in Persons	FEB 2009
252.204-0001	Line Item Specific: Single Funding	SEP 2009
252.232-7006	Wide Area WorkFlow Payment Instructions	MAY 2013

(End of Summary of Changes)